DR-2 Disclosure Summary Page

DR-2

Ducks Unlimited, Inc			Status:	Amended		
Committee Type:	Local Ballot Issue			Statutory Due Date	10/19/2010	
County:	_NA			Adjusted Due Date		
District:	0				Filed Date	10/15/2010 3:18:45 PM
Committee Code:	21552				Postmark Date	
Political Party:	Not Available				Amendment Date	3/15/2011 9:50:30 AM
Report Date:	2010 Candidate N		Candidate Na	an	ne:	•

Treasurer

Last Name: Edsell		First Name:	Liz	MI: G
Address: 3 Shipman PI				
City: Montpelier State: VT		Zip Code:	05602	Phone: 802-223-1373
E-Mail: liz.gimson@conservationcampa	ign.org			

Chairperson

Last Name: Adair		First Name:	Stephen		MI:
Address: 2525 River Road					
City: Bismarck State: ND		Zip Code:	58503	Phone: 701-3	355-3500
E-Mail:	•				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$27,043.43
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$27,043.43
Schedule B: Expenditure Total	\$27,043.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Ducks Unlimited, Inc		
Committee Type: Local Ballot Issue		
County:	_NA	
District:	0	
Committee Code:	21552	
Political Party: Not Available		

Status:	Adjusted
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/15/2010 3:18:45 PM
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Amendment Date	3/15/2011 9:50:30 AM

	Contribution Committee ID			Contribution Amount	Fund-Raiser
10/14/2010	Check # 0000	Ducks Unlimited, Inc. 1 Waterfowl Way Memphis, TN 38120	None	\$27,043.43	

Total Regular Contributions	\$27,043.43
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$27,043.43

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$174.50
6650 Travel	7/15 - 349 miles			
7/15/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Meals Reimbursement	\$12.07
6645 Meals	7/15		•	
7/31/2010	Check # N/A	Wilcox Printing & Publishing 102 S. Main St. Madrid, IA 50156	Printing & Reproduction	\$846.70
Printing of pl	acemats		•	
8/6/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$45.00
6650 Travel	8/6 - 90 miles			
8/31/2010	Check # N/A	White's Woodworking 117 S. Main Osceola, IA 50213	Postage, Shipping, Delivery	\$15.00
Shipping cha	rges - placemats	•	•	
9/7/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$61.00
6650 Travel	9/7 - 122 miles IWill	mtg and recept.	•	
9/22/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Meals Reimbursement	\$13.74
6645 Meals 9	9/22 IWill Sportsmar	n's tour	·	
9/22/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$181.00
6650 Travel	9/22 - 362 miles IWi	Il Sportsman's tour	•	•
9/23/2010	Check # N/A	Heiniger, Ryan 10075 208th St. W. Lakeville, MN 55044	Mileage	\$112.00
6650 Travel	9/23 - 224 miles			
9/23/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$129.50
6650 Travel	9/23 - Sportsman's	Tour (Mason City/Fort Dodge) 259 mi	iles	

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2010	21533 Check # N/A	lowa's Water and Land Legacy PO Box 93176 Des Moines, IA 50393	Advertising	\$10,003.01
TV advertisin	g buy contribution		·	
9/30/2010	Check # N/A	White's Woodworking 117 S. Main Osceola, IA 50213	Postage, Shipping, Delivery	\$50.00
Shipping cha	rges additional pla	acemat shipping		
10/10/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Meals Reimbursement	\$8.00
6645 Meals 1	10/10 - WHO Radio	Interview		
10/10/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$45.50
6550 Travel	10/10 - WHO Radio	Interview - 91 miles	-	7
10/14/2010	Check # Payroll	Baird, Clay 1 Waterfowl Way Memphis, TN 38120	Salary & Gratuity	\$1,920.00
40 hours time	e reported 7/15/2010	0 through 10/14/2010	•	
10/14/2010	Check # Payroll	DeHaan, Adam 17363 Hayes Avenue Lakeville, MN 35044	Salary & Gratuity	\$600.00
12.5 hours tir	ne reported 7/15/20	10 through 10/14/2010	·	
10/14/2010	Check # N/A	Finley, Josh 909 Candlewood Dr. Boone, IA 50036	Mileage	\$250.00
6650 Travel f	or reporting period	7/15-10/15 1610 miles		
10/14/2010	Check # Payroll	Finley, Josh 909 Candlewood Dr. Boone, IA 50036	Salary & Gratuity	\$144.00
3 hours time	reported 7/15/2010	through 10/14/2010		
10/14/2010	Check # Payroll	Heiniger, Ryan 10075 208th St. W. Lakeville, MN 55044	Salary & Gratuity	\$756.00
10.5 hours tir	me reported 7/15/20	10 through 10/14/2010		
10/14/2010	Check # Payroll	Herman, Renee 2525 River Rd. Bismarck, ND 58503	Salary & Gratuity	\$330.00
10 hours time	e reported 7/15/2010	0 through 10/14/2010		

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2010	Check # Payroll	Humburg, Dale 1 Waterfowl Way Memphis, TN 38120	Salary & Gratuity	\$936.00
13 hours time	e reported 7/15/2010	through 10/14/2010		
10/14/2010	Check # Payroll	Jones, Greig 301 Long Street Williamsburg, IA 52361	Salary & Gratuity	\$480.00
10 hours time	e reported 7/15/2010	through 10/14/2010	•	
10/14/2010	Check # Payroll	Jones-Mahlum, Rebecca 2525 River Road Bismarck, ND 58503	Salary & Gratuity	\$960.00
20 hours time	e reported 7/15/2010	through 10/14/2010		
10/14/2010	Check # Payroll	LaRue, Troy 4585 Richland Heights Rd. Fulton, MO 65251	Salary & Gratuity	\$120.00
2.5 hours tim	e reported 7/15/2010) through 10/14/2010		
10/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Mileage	\$43.00
6550 Travel	10/14 - Final Coalitio	n Mtg 86 miles	•	•
10/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Meals Reimbursement	\$6.41
6645 Meals 1	10/14 - Final Coalition	າ Mtg.	•	•
10/14/2010	Check # Payroll	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Salary & Gratuity	\$3,864.00
80.5 hours tir	me reported 7/15/201	0 through 10/14/2010		
10/14/2010	Check # N/A	Lindstrom, Eric 3808 Westlawn Drive Ames, IA 50010	Travel	\$4.00
Parking for fi	nal coalition mtg.		•	•
10/14/2010	Check # Payroll	Meier, Marlys 2525 River rd. Bismarck, ND 58503	Salary & Gratuity	\$240.00
5 hours time	reported 7/15/2010 t	hrough 10/14/2010		
10/14/2010	Check # Payroll	Satrom, Joseph 2525 River Road Bismarck, ND 58503	Salary & Gratuity	\$1,008.00
14 hours time	e reported 7/15/2010	through 10/14/2010		

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2010	Check # Payroll	Heller, Michael 150 Westgate Drive Forest City, IA 50436	Salary & Gratuity	\$2,880.00
60 hours time reported 7/15/2010 through 10/14/2010				
10/14/2010	Check # N/A	Heller, Michael 150 Westgate Drive Forest City, IA 50436	Mileage	\$805.00
6650-Travel for reporting period 7/15-10/15 1610 miles				

Total Amount	\$27,043.43
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